### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	) Chapter 11
DIAMOND SPORTS GROUP, LLC, et al., 1	) Case No. 23-90116 (CML)
Debtors.	) (Jointly Administered)

EIGHTEENTH MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE AND DORR LLP AS SPECIAL CORPORATE AND LITIGATION COUNSEL TO THE DEBTORS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM SEPTEMBER 1, 2024 THROUGH SEPTEMBER 30, 2024

Name of Applicant: Wilmer Cutler Pickering Hale and Dorr LLP,

as Special Corporate and Litigation Counsel to

the Debtors

**Date of Retention:** May 3, 2023 effective as of March 15, 2023

**Period for which Fees and Expenses are Incurred:** September 1, 2024 through and including

September 30, 2024

**Interim Fees Incurred:** \$500,003.00

**Interim Payment of Fees Requested (80%):** \$400,002.40

**Interim Expenses Incurred:** \$719.60

Total Fees and Expenses Due: \$400,722.00

This is the Eighteenth Fee Statement.

A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at https://cases.ra.kroll.com/DSG. The Debtors' service address for purposes of these chapter 11 cases is: c/o Diamond Sports Group, LLC, 3003 Exposition Blvd., Santa Monica, CA 90404.

Wilmer Cutler Pickering Hale and Dorr LLP ("<u>WilmerHale</u>" or the "<u>Firm</u>") as special corporate and litigation counsel to the Debtors, submits this *Eighteenth Monthly Fee Statement* (the "<u>Fee Statement</u>") for the period September 1, 2024 through September 30, 2024 (the "<u>Application Period</u>") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 512] (the "<u>Interim Compensation Order</u>").

WilmerHale requests compensation for professional services rendered in the amount of \$500,003.00 (the "Fees"), and for reimbursement of out-of-pocket expenses incurred in the amount of \$719.60 (the "Expenses"), during the Application Period. Eighty percent (80%) of the Fees equals \$400,002.40 and one hundred percent (100%) of the Expenses equals \$719.60 for a total requested amount of \$400,722.00. Summaries of the calculations for these fees by project category and expenses are attached hereto as Exhibit 1 and Exhibit 2, respectively. A summary of the time expended by WilmerHale's attorneys and support staff, together with their respective hourly rates, is attached hereto as Exhibit 3. WilmerHale's invoice for the Application Period is attached hereto as Exhibit 4.

#### **NOTICE**

Notice of this Fee Statement will be served upon: (i) the Debtors, c/o Diamond Sports Group, LLC, Attn: David DeVoe; (ii) co-counsel to the Debtors, Paul, Weiss, Rifkind, Wharton & Garrison LLP, Attn: Brian S. Hermann, Andrew M. Parlen, Joseph M. Graham, and Alice Nofzinger; (iii) co-counsel to the Debtors, Porter Hedges LLP, Attn: John F. Higgins, M. Shane Johnson, Megan Young-John, and Bryan L. Rochelle; (iv) the Office of the United States Trustee for the Southern District of Texas, Attn: Ha Nguyen; (v) counsel to the Committee, Akin Gump Strauss Hauer & Feld LLP, Attn: Ira S. Dizengoff, Abid Qureshi, Naomi Moss, Scott L. Alberino, and Marty L. Brimmage, Jr.; (vi) counsel to any other statutory committee appointed in these cases; (vii) counsel to the Ad Hoc First Lien Group, Kramer Levin Naftalis & Frankel LLP, Attn: Daniel Eggermann and Alexander Woolverton;

(viii) counsel to the Ad Hoc Secured Group, Gibson, Dunn & Crutcher LLP, Attn: Scott Greenberg and Jason Goldstein; and (ix) counsel to the Ad Hoc Crossholder Group, Paul Hastings LLP, Attn: Jayme Goldstein, Sayan Bhattacharyya, and Matthew Garofalo.

**WHEREFORE**, WilmerHale respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the fees sought), in the amount of \$400,002.40 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$719.60, in the total amount of \$400,722.00.

Dated: October 11, 2024 Respectfully submitted,

### By: /s/ John F. Higgins

## **Porter Hedges LLP**

John F. Higgins (TX Bar No. 09597500)
M. Shane Johnson (TX Bar No. 24083263)
Megan Young-John (TX Bar No. 24088700)
Bryan L. Rochelle (TX Bar No. 24107979)
1000 Main St., 36th Floor
Houston, Texas 77002
Telephone: (713) 226-6000
Facsimile: (713) 226-6248
jhiggins@porterhedges.com

sjohnson@porterhedges.com myoung-john@porterhedges.com brochelle@porterhedges.com

- and -

## WILMER CUTLER PICKERING HALE AND DORR LLP

Andrew Goldman (admitted *pro hac vice*)
Benjamin Loveland (admitted *pro hac vice*)
Lauren R. Lifland (admitted *pro hac vice*)
250 Greenwich Street

New York, New York 10007

Telephone: (212) 230-8800 Facsimile: (212) 230-8888

andrew.goldman@wilmerhale.com benjamin.loveland@wilmerhale.com lauren.lifland@wilmerhale.com

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EXHIBIT 1
SUMMARY OF TIME EXPENDED BY PROJECT CATEGORY

Project Category	Total Hours	<b>Total Fees Requested</b>
Creditor and Stakeholders Issues (B150)	21.50	\$38,085.00
Retention/Fee Applications (B170)	13.10	\$14,732.00
Executory Contracts and Unexpired Leases (B180)	52.40	\$79,761.50
Business Operations (B210)	126.40	\$214,917.00
Cash Collateral, DIP Financing, Exit Financing (B230)	1.50	\$2,205.00
Plan and Disclosure Statement (B320)	89.40	\$150,302.50
TOTAL	304.30	\$500,003.00

# EXHIBIT 2

# SUMMARY OF OUT-OF-POCKET EXPENSES

Expense Category	Amount
WHDS Data Hosting - Ingested Documents (Active Review)	\$172.80
WHDS Data Hosting - Ingested Documents (Early Case Assessment)	\$546.80
TOTAL	\$719.60

EXHIBIT 3
SUMMARY OF TIME EXPENDED BY ATTORNEYS AND SUPPORT STAFF

Professional	Hourly Rate	Total Hours	<b>Total Fees</b>
Goldman, Andrew	\$1,920.00	157.10	\$301,632.00
Loveland, Benjamin	\$1,470.00	100.40	\$147,588.00
Firsenbaum, Ross E.	\$1,380.00	9.40	\$12,972.00
Lifland, Lauren	\$1,310.00	5.50	\$7,205.00
Pierce, Allyson	\$1,115.00	16.40	\$18,286.00
Chavez, Austin M.	\$850.00	11.00	\$9,350.00
Thompson, Yolande	\$660.00	4.50	\$2,970.00
TOTAL		304.30	\$500,003.00

# EXHIBIT 4

### WILMER CUTLER PICKERING HALE AND DORR LLP INVOICE

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7 World Trade Center 250 Greenwich Street New York, NY 10007

FEDERAL TAX ID No. 04-1409810 (800) 526-6682(t) (937) 395-2200(f)

David Preschlack CEO Diamond Sports Group, LLC 10706 Beaver Dam Road Hunt Valley, MD 21030

Invoice Date Invoice No. Matter No.

10/11/24 2220214-00120

FOR LEGAL SERVICES RENDERED through September 30, 2024 in connection with the Restructuring matter, as detailed on the attached.

Total Legal Services \$ 500,003.00

Total Disbursements \_\_\_\_\_\_719.60

Total Amount Due \$ 500,722.60

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number:
Routing Number:

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004 FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760 Please send all correspondence to: WHCASSupport@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Legal Services through September 30, 2024

David Preschlack CEO Diamond Sports Group, LLC 10706 Beaver Dam Road Hunt Valley, MD 21030

Date	Timekeeper	Hours	Value	Description
B150 - Cre	editor and Stakeholders Issues			
09/06/24	Loveland, Benjamin	1.00	1,470.00	Participate in strategy call with company and crossholder group
09/06/24	Goldman, Andrew	0.30	576.00	Prepare for call with crossholder group
09/06/24	Goldman, Andrew	1.00	1,920.00	Participate in call with crossholder group
09/09/24	Loveland, Benjamin	0.40	588.00	Prepare for and participate in weekly update call with UCC advisors
09/09/24	Goldman, Andrew	0.40	768.00	Call with UCC regarding weekly update
09/10/24	Goldman, Andrew	0.90	1,728.00	Call with 1Ls regarding diligence, timeline, RSA extension issues
09/11/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors regarding UCC diligence questions
09/12/24	Goldman, Andrew	0.90	1,728.00	Call with counsel to YES regarding plan issues
09/12/24	Loveland, Benjamin	0.10	147.00	Emails with company advisors regarding UCC diligence requests
09/16/24	Goldman, Andrew	0.80	1,536.00	Participate in client call with crossover group
09/16/24	Goldman, Andrew	0.50	960.00	Call with UCC regarding weekly update
09/16/24	Goldman, Andrew	0.30	576.00	Prepare for call with UCC regarding weekly update
09/16/24	Loveland, Benjamin	0.50	735.00	Participate in weekly update call with UCC advisors

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/16/24	Loveland, Benjamin	0.80	1,176.00	Participate in update and strategy call with client and crossholders
09/16/24	Goldman, Andrew	0.30	576.00	Prepare for client call with crossover group
09/17/24	Goldman, Andrew	0.80	1,536.00	Call with 1Ls regarding update
09/19/24	Goldman, Andrew	0.90	1,728.00	Call with advisors to crossovers regarding JV issues
09/19/24	Goldman, Andrew	0.30	576.00	Follow-up call with crossover counsel regarding JV issues
09/19/24	Loveland, Benjamin	0.30	441.00	Call with company advisors and crossholder group regarding JV issues
09/20/24	Loveland, Benjamin	1.30	1,911.00	Participate in update and strategy call with company, company advisors, and crossholder group
09/20/24	Goldman, Andrew	0.70	1,344.00	Call with crossover advisor regarding JV issues
09/20/24	Goldman, Andrew	1.40	2,688.00	Prepare for and participate in call with crossover holders regarding team issues
09/23/24	Goldman, Andrew	0.90	1,728.00	Call with crossover counsel and banker regarding plan provisions
09/23/24	Loveland, Benjamin	0.50	735.00	Participate in weekly update call with UCC advisors
09/24/24	Loveland, Benjamin	0.50	735.00	Participate in weekly update call with 1L advisors
09/24/24	Goldman, Andrew	0.50	960.00	Call with 1Ls regarding case and litigation update
09/24/24	Goldman, Andrew	0.30	576.00	Prepare for call with 1Ls regarding case and litigation update
09/27/24	Loveland, Benjamin	1.00	1,470.00	Participate in call with crossholder group, company, and advisors regarding strategy and restructuring term sheet issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/27/24	Goldman, Andrew	1.00	1,920.00	Participate in call with crossovers regarding plan provisions
09/27/24	Goldman, Andrew	0.50	960.00	Prepare for call with crossovers regarding plan provisions
09/29/24	Goldman, Andrew	1.20	2,304.00	Call with crossovers regarding term sheet issues
09/30/24	Goldman, Andrew	0.50	960.00	Call with UCC regarding hearing issues
09/30/24	Loveland, Benjamin	0.50	735.00	Participate in weekly update call with UCC advisors
		21.50	38,085.00	
B170 - Ret	ention/Fee Applications			
09/03/24	Thompson, Yolande	0.10	66.00	Emails with L. Lifland regarding preparing CNO for Fifth interim fee application
09/03/24	Thompson, Yolande	0.30	198.00	Prepare CNO regarding Fifth Interim Fee Application and related proposed Order
09/03/24	Thompson, Yolande	0.30	198.00	Review docket and filed Fifth Interim Fee Application
09/03/24	Lifland, Lauren	0.20	262.00	Emails with Y. Thompson regarding CNO for fifth interim fee app
09/03/24	Lifland, Lauren	0.20	262.00	Review draft CNO for fifth interim fee app
09/03/24	Lifland, Lauren	0.20	262.00	Emails with Wilmer team regarding CNO for interim fee app
09/03/24	Thompson, Yolande	0.10	66.00	Review email from L. Lifland to A. Goldman CNO for Fifth interim fee application
09/03/24	Loveland, Benjamin	0.20	294.00	Review and comment on CNO and proposed order for interim fee application and emails with L. Lifland regarding same

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/04/24	Thompson, Yolande	0.20	132.00	Prepare final PDFs of CNO and proposed Order regarding Fifth Interim Fee Application for filing
09/04/24	Thompson, Yolande	0.10	66.00	Emails with L. Lifland regarding zip file containing CNO regarding Fifth Interim Fee Application for filing
09/04/24	Thompson, Yolande	0.10	66.00	Review emails from L. Lifland and A. Goldman regarding CNO for Fifth Interim Fee Application
09/04/24	Thompson, Yolande	0.20	132.00	Review Word version of CNO regarding Fifth Interim Fee Application and proposed Order
09/04/24	Lifland, Lauren	0.30	393.00	Emails with WH team regarding CNO for interim fee app
09/06/24	Lifland, Lauren	0.20	262.00	Emails with local counsel regarding CNO for fifth interim fee application
09/09/24	Loveland, Benjamin	2.30	3,381.00	Review and revise invoice for privilege and confidentiality concerns in connection with preparation of monthly fee statement
09/10/24	Lifland, Lauren	2.00	2,620.00	Review revised invoice for privilege and confidentiality in connection with fee app
09/10/24	Lifland, Lauren	0.30	393.00	Emails with Wilmer team regarding August invoice in connection with fee app
09/11/24	Loveland, Benjamin	0.30	441.00	Emails with L. Lifland regarding monthly fee statement
09/12/24	Lifland, Lauren	1.40	1,834.00	Review and comment on revised invoice for privilege/confidentiality in connection with fee app
09/12/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman and L. Lifland regarding monthly fee statement

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Legal Services through September 30, 2024

Date	Timekeeper	Hours	Value	Description
09/12/24	Thompson, Yolande	0.80	528.00	Review versions of draft invoice for August 2024 provided by L. Lifland
09/12/24	Thompson, Yolande	0.80	528.00	Prepare draft Seventeenth Monthly Fee Statement
09/12/24	Thompson, Yolande	0.20	132.00	Emails with L. Lifland regarding preparing draft Fee Application for August 2024
09/13/24	Thompson, Yolande	0.10	66.00	Review emails from L. Lifland and B. Loveland regarding Seventeenth Fee Statement
09/13/24	Lifland, Lauren	0.30	393.00	Review draft fee app
09/13/24	Thompson, Yolande	0.20	132.00	Emails with L. Lifland regarding finalizing Seventeenth Fee Statement for filing
09/13/24	Thompson, Yolande	0.10	66.00	Review finalized Word version of Seventeenth Fee Statement
09/13/24	Thompson, Yolande	0.10	66.00	Review emails from L. Lifland and E. Garfias regarding filing Seventeenth Fee Statement
09/13/24	Lifland, Lauren	0.40	524.00	Emails with Wilmer team regarding finalizing fee app
09/13/24	Thompson, Yolande	0.20	132.00	Review final invoice for Seventeenth Fee Statement
09/13/24	Thompson, Yolande	0.50	330.00	Prepare finalized PDF of Seventeenth Fee Statement and exhibits for filing
09/16/24	Thompson, Yolande	0.10	66.00	Review emails from L. Lifland and M. Webb regarding filing Seventeenth Fee Statement
		13.10	14,732.00	

# **B180 - Executory Contracts and Unexpired Leases**

09/01/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding
				reply brief

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/01/24	Loveland, Benjamin	0.20	294.00	Emails with D. Preschlack regarding reply brief
09/01/24	Loveland, Benjamin	0.80	1,176.00	Review crossholder comments to reply brief and emails with Paul Hastings and company advisors regarding same
09/01/24	Loveland, Benjamin	0.50	735.00	Review and incorporate further edits to reply brief
09/01/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding further revisions to reply brief
09/01/24	Loveland, Benjamin	0.30	441.00	Emails with Porter Hedges regarding filing of reply brief
09/01/24	Loveland, Benjamin	0.30	441.00	Review and incorporate NBA edits to reply brief
09/02/24	Chavez, Austin M.	0.40	340.00	Review and edit direct examination outline for league approval motions
09/02/24	Chavez, Austin M.	1.00	850.00	Revise reply in support of motion to assume league term sheets
09/02/24	Goldman, Andrew	0.60	1,152.00	Calls with client regarding possible resolution to MLB objection
09/02/24	Goldman, Andrew	3.70	7,104.00	Continued work on reply brief and hearing outline
09/02/24	Goldman, Andrew	0.40	768.00	Call with MLB regarding information requests
09/02/24	Loveland, Benjamin	1.90	2,793.00	Revise talking points and direct exam outline for NBA and NHL approval motions
09/02/24	Chavez, Austin M.	0.20	170.00	Review updates to draft agenda for September 3, 2024 hearing
09/02/24	Goldman, Andrew	0.50	960.00	Call with NBA regarding possible resolution to baseball objection
09/02/24	Goldman, Andrew	1.30	2,496.00	Prepare and participate in video with clients regarding hearing prep and outline

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/02/24	Loveland, Benjamin	1.40	2,058.00	Conduct legal research regarding issues for 9/3 hearing
09/02/24	Loveland, Benjamin	0.50	735.00	Emails with case parties regarding revised reply brief in support of motions scheduled for hearing on 9/3
09/02/24	Loveland, Benjamin	0.20	294.00	Review NBA comments to draft reply brief
09/02/24	Loveland, Benjamin	0.90	1,323.00	Emails and calls with A. Goldman regarding discovery issues
09/02/24	Loveland, Benjamin	0.10	147.00	Emails with PW regarding 9/3 hearing
09/02/24	Loveland, Benjamin	0.40	588.00	Review revised adequate protection and DIP amendment orders
09/02/24	Loveland, Benjamin	1.00	1,470.00	Finalize brief for filing and emails with Porter Hedges regarding same
09/02/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman regarding MLB issues
09/02/24	Loveland, Benjamin	0.50	735.00	Emails with A. Goldman regarding talking points and materials for 9/3 hearing
09/02/24	Loveland, Benjamin	1.50	2,205.00	Revise reply brief per comments received from creditor groups and leagues
09/02/24	Loveland, Benjamin	1.00	1,470.00	Calls with client and PW regarding strategy and prep for 9/3 hearing
09/02/24	Loveland, Benjamin	1.00	1,470.00	Calls and emails with A. Goldman and leagues regarding issues for 9/3 hearing on term sheet approval motions
09/02/24	Loveland, Benjamin	0.30	441.00	Review revised proposed orders and hearing agenda for 9/3 hearing

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/02/24	Goldman, Andrew	2.50	4,800.00	Multiple calls with NBA and NHL counsel regarding discovery, information production and path forward
09/03/24	Firsenbaum, Ross E.	0.10	138.00	Confer with WH team regarding hearing
09/03/24	Chavez, Austin M.	0.30	255.00	Prepare for September 3, 2024 hearing
09/03/24	Goldman, Andrew	0.90	1,728.00	Call with client regarding approval of team and leagues deals
09/03/24	Goldman, Andrew	1.00	1,920.00	Call with client regarding walk through of direct examination
09/03/24	Goldman, Andrew	1.20	2,304.00	Participate in court hearings
09/03/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from B. Loveland and A. Chavez regarding proffer language
09/03/24	Pierce, Allyson	0.20	223.00	Coordinate printed materials for hearing
09/03/24	Chavez, Austin M.	1.10	935.00	Research precedent proffers in Southern District of Texas
09/03/24	Chavez, Austin M.	1.20	1,020.00	Attend September 3, 2024 hearing
09/03/24	Chavez, Austin M.	1.60	1,360.00	Draft supplemental direct examination
09/03/24	Chavez, Austin M.	0.90	765.00	Prepare documents for September 3, 2024 hearing
09/03/24	Pierce, Allyson	0.30	334.50	Research proffer language
09/03/24	Pierce, Allyson	1.20	1,338.00	Attend hearing on NBA, NHL, and DIP amendment motions via teleconference
09/03/24	Pierce, Allyson	2.20	2,453.00	Review and revise draft hearing prep materials
09/03/24	Loveland, Benjamin	0.50	735.00	Call with counsel to leagues regarding issues for 9/3 hearing

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/03/24	Loveland, Benjamin	1.50	2,205.00	Revise talking points for 9/3 hearing
09/03/24	Loveland, Benjamin	0.50	735.00	Prepare for call with client and company advisors regarding 9/3 hearing
09/03/24	Loveland, Benjamin	1.00	1,470.00	Participate in call with client and company advisors regarding 9/3 hearing
09/03/24	Loveland, Benjamin	1.50	2,205.00	Revise talking points, testimony outlines, and proffer for 9/3 hearing
09/03/24	Loveland, Benjamin	1.60	2,352.00	Prepare for hearing on league approval motion
09/03/24	Goldman, Andrew	1.90	3,648.00	Continued work on direct proffer, hearing points and outline
09/03/24	Firsenbaum, Ross E.	0.20	276.00	Attend teleconference with WH team regarding strategy for hearing on motions to approve league term sheets
09/03/24	Goldman, Andrew	0.70	1,344.00	Review of Paul Weiss talking points
09/03/24	Loveland, Benjamin	1.00	1,470.00	Draft and revise proffer regarding adequate assurance packages
09/03/24	Loveland, Benjamin	1.20	1,764.00	Participate in hearing on league approval motions
09/03/24	Goldman, Andrew	2.30	4,416.00	Continued work on outlines, talking points and direct exam for hearings
09/03/24	Goldman, Andrew	0.80	1,536.00	Calls with client regarding potential resolution of MLB objection
09/03/24	Goldman, Andrew	0.30	576.00	Prepare for call with client regarding walk through of direct examination
09/03/24	Goldman, Andrew	0.50	960.00	Prepare for court hearings
09/04/24	Loveland, Benjamin	0.30	441.00	Emails with Proskauer and V. Prado regarding NBA team payment refunds

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/13/24	Loveland, Benjamin	0.20	294.00	Emails with leagues regarding NBA/NHL cure payments
		52.40	79,761.50	
B210 - Bus	iness Operations			
09/04/24	Pierce, Allyson	0.20	223.00	Review and respond to messages from B. Loveland and A. Chavez regarding JV issue
09/04/24	Pierce, Allyson	0.70	780.50	Review and revise draft JV chart
09/04/24	Goldman, Andrew	2.90	5,568.00	Continued work on analysis of JV issues
09/04/24	Loveland, Benjamin	0.70	1,029.00	Outline chart regarding analysis of JV issues and emails with company, A. Goldman, A. Pierce, and A. Chavez regarding same
09/04/24	Loveland, Benjamin	0.20	294.00	Emails with D. DeVoe and P. Gharabegian regarding JV issues
09/04/24	Chavez, Austin M.	1.30	1,105.00	Draft summary of analysis of JV issue
09/04/24	Goldman, Andrew	1.40	2,688.00	Review memorandum regarding analysis of JV issues
09/05/24	Pierce, Allyson	0.70	780.50	Email B. Loveland regarding analysis and summary of JV issues
09/05/24	Pierce, Allyson	0.30	334.50	Calls with B. Loveland regarding JV issues
09/05/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from B. Loveland regarding JV issue
09/05/24	Pierce, Allyson	1.50	1,672.50	Review and analyze materials regarding JV issues
09/05/24	Loveland, Benjamin	1.00	1,470.00	Review and revise chart regarding JV issues
09/05/24	Loveland, Benjamin	1.30	1,911.00	Further review and analysis of JV issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/05/24	Loveland, Benjamin	0.50	735.00	Review MLB diligence questions and proposed responses
09/05/24	Loveland, Benjamin	0.30	441.00	Follow-up call with A. Pierce regarding analysis of JV issues
09/05/24	Loveland, Benjamin	1.50	2,205.00	Further review and analysis of JV issues
09/05/24	Goldman, Andrew	3.30	6,336.00	Review materials regarding analysis of JV issues
09/05/24	Goldman, Andrew	0.80	1,536.00	Further work on outline regarding JV issues
09/05/24	Goldman, Andrew	1.40	2,688.00	Further work on email memorandum regarding JV issues
09/05/24	Goldman, Andrew	1.60	3,072.00	Begin preparing memorandum regarding JV issues
09/05/24	Goldman, Andrew	0.50	960.00	Call with clients regarding JV issues
09/05/24	Loveland, Benjamin	0.70	1,029.00	Prepare for call regarding JV issues
09/05/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding JV issues
09/05/24	Loveland, Benjamin	0.20	294.00	Emails with P. Gharabegian regarding JV issues
09/05/24	Loveland, Benjamin	0.50	735.00	Call with client and A. Goldman regarding JV issues
09/05/24	Loveland, Benjamin	0.30	441.00	Call with A. Pierce regarding analysis of JV issues
09/06/24	Pierce, Allyson	1.10	1,226.50	Call with A. Goldman, B. Loveland, and client regarding JV issue
09/06/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding JV issues
09/06/24	Goldman, Andrew	0.30	576.00	Review materials in connection with work on second memorandum regarding JV issues
09/06/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from B. Loveland regarding JV issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161

Invoice No. 2/90101
Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/06/24	Pierce, Allyson	1.00	1,115.00	Call with B. Loveland regarding JV issues
09/06/24	Goldman, Andrew	3.80	7,296.00	Further work on memorandum regarding JV issues
09/06/24	Loveland, Benjamin	0.60	882.00	Revise chart regarding analysis of JV issues
09/06/24	Loveland, Benjamin	0.40	588.00	Emails with A. Goldman and R. Firsenbaum regarding analysis of JV issues
09/06/24	Loveland, Benjamin	0.60	882.00	Review and comment on proposed responses to MLB diligence requests
09/06/24	Loveland, Benjamin	0.80	1,176.00	Call with client and WH team regarding analysis of JV issues
09/06/24	Loveland, Benjamin	0.80	1,176.00	Revise analysis of JV issues and calls and emails with A. Goldman regarding same
09/06/24	Goldman, Andrew	1.00	1,920.00	Further work on second memorandum regarding JV issues
09/06/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding memorandum regarding JV issues
09/06/24	Loveland, Benjamin	1.10	1,617.00	Call with P. Gharabegian, M. Bensen, and WH team regarding analysis of JV issues
09/06/24	Loveland, Benjamin	0.30	441.00	Emails with PW regarding analysis of JV issues
09/06/24	Loveland, Benjamin	2.10	3,087.00	Further analysis of JV issues and review of documents regarding same
09/07/24	Loveland, Benjamin	0.90	1,323.00	Further revisions to analysis regarding JV issues and emails with A. Goldman and R. Firsenbaum regarding same
09/07/24	Loveland, Benjamin	0.30	441.00	Further revisions to analysis regarding JV issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/07/24	Loveland, Benjamin	0.40	588.00	Emails and calls with R. Firsenbaum regarding JV issues
09/07/24	Goldman, Andrew	0.80	1,536.00	Work on memorandum regarding JV issues
09/07/24	Goldman, Andrew	0.80	1,536.00	Call with general counsel regarding memorandum for JV issues
09/07/24	Goldman, Andrew	1.60	3,072.00	Finalize memo after internal call with R. Firsenbaum and B. Loveland and disseminate same to clients for review
09/07/24	Firsenbaum, Ross E.	0.40	552.00	Attend teleconference with WH team regarding JV issues
09/07/24	Firsenbaum, Ross E.	0.40	552.00	Email correspondence with WH team regarding JV issues
09/07/24	Goldman, Andrew	0.70	1,344.00	Call with Paul Weiss regarding memorandum regarding JV issues
09/07/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman and R. Firsenbaum regarding JV issues
09/07/24	Loveland, Benjamin	0.30	441.00	Revise analysis regarding JV issues
09/08/24	Goldman, Andrew	0.80	1,536.00	Prepare for call with Paul Weiss regarding JV issues
09/08/24	Loveland, Benjamin	0.30	441.00	Prepare for call with A. Goldman and PW regarding JV issues
09/08/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman and PW regarding JV issues
09/08/24	Goldman, Andrew	0.90	1,728.00	Review JV operating agreements in connection with analysis of JV issues
09/08/24	Goldman, Andrew	0.50	960.00	Participate in call with Paul Weiss regarding JV issues
09/09/24	Loveland, Benjamin	0.20	294.00	Review creditor discussion materials from Moelis

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/09/24	Loveland, Benjamin	0.10	147.00	Emails with A. Goldman regarding JV issues
09/09/24	Goldman, Andrew	0.50	960.00	Prepare for call with clients regarding strategy
09/09/24	Loveland, Benjamin	0.50	735.00	Prepare for and participate in weekly strategy call with client and company advisors
09/09/24	Goldman, Andrew	1.40	2,688.00	Continued work on memorandum regarding JV issues
09/09/24	Goldman, Andrew	3.50	6,720.00	Further analysis of JV agreements, next steps
09/09/24	Goldman, Andrew	0.50	960.00	Participate in call with clients regarding strategy
09/10/24	Loveland, Benjamin	0.20	294.00	Emails with company advisors regarding UCC diligence issues
09/10/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman and G. Yeung regarding diligence issues
09/10/24	Goldman, Andrew	1.90	3,648.00	Review documents regarding team diligence issues
09/10/24	Goldman, Andrew	0.60	1,152.00	Call with clients regarding diligence issues
09/10/24	Goldman, Andrew	0.30	576.00	Call with CEO regarding diligence issues
09/11/24	Loveland, Benjamin	0.20	294.00	Draft email to team regarding diligence issues
09/11/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman regarding diligence issue
09/11/24	Loveland, Benjamin	0.50	735.00	Call with team regarding diligence issues
09/11/24	Loveland, Benjamin	0.30	441.00	Emails with client regarding team diligence issues
09/11/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman and P. Gharabegian regarding team issue

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/11/24	Loveland, Benjamin	1.00	1,470.00	Analyze JV agreement regarding issues raised by company
09/11/24	Loveland, Benjamin	0.40	588.00	Review proposed diligence materials and emails with A. Goldman regarding same
09/11/24	Goldman, Andrew	0.50	960.00	Call with Diamond General Counsel regarding open issues, status of negotiations
09/11/24	Chavez, Austin M.	0.40	340.00	Review JV Agreements
09/11/24	Goldman, Andrew	0.40	768.00	Download call with D. Preschlack regarding open issues, status of negotiations
09/11/24	Goldman, Andrew	0.80	1,536.00	Call with management team regarding remaining diligence issues
09/11/24	Goldman, Andrew	0.60	1,152.00	Call with clients regarding team diligence issues
09/11/24	Goldman, Andrew	0.70	1,344.00	Follow-up call with clients regarding team diligence issues
09/11/24	Goldman, Andrew	0.50	960.00	Call with client regarding team negotiations
09/11/24	Goldman, Andrew	0.40	768.00	Call with client and B. Loveland regarding prep for team call
09/11/24	Goldman, Andrew	1.40	2,688.00	Prepare for and participate in call with team General Counsel regarding diligence issues and status of negotiations
09/12/24	Goldman, Andrew	1.80	3,456.00	Call with clients regarding team term sheet response
09/12/24	Loveland, Benjamin	0.30	441.00	Emails with team regarding diligence requests
09/12/24	Loveland, Benjamin	0.40	588.00	Call with client regarding team diligence requests
09/12/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman regarding team diligence requests

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/12/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding team term sheet issues
09/12/24	Goldman, Andrew	0.80	1,536.00	Prepare Email on open team issues for transmission to clients and Paul Weiss
09/12/24	Loveland, Benjamin	0.20	294.00	Emails with G. Yeung regarding team diligence requests
09/13/24	Loveland, Benjamin	1.00	1,470.00	Emails with A. Goldman and company regarding team diligence requests and responses to same
09/13/24	Goldman, Andrew	0.90	1,728.00	Call with clients regarding team diligence issues and proposals
09/13/24	Loveland, Benjamin	0.20	294.00	Call and emails with G. Yeung regarding team diligence materials
09/13/24	Loveland, Benjamin	0.20	294.00	Review revised creditor diligence materials and emails with company advisors regarding same
09/13/24	Goldman, Andrew	1.90	3,648.00	Call with clients regarding team diligence issues and negotiations
09/13/24	Goldman, Andrew	0.50	960.00	Call with clients regarding team diligence issues
09/13/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman and teams regarding supplemental diligence requests
09/13/24	Goldman, Andrew	0.80	1,536.00	Call with team regarding diligence issues
09/13/24	Loveland, Benjamin	0.50	735.00	Further emails and calls with A. Goldman and company regarding team diligence materials
09/13/24	Goldman, Andrew	2.30	4,416.00	Review and continued work on iterations of response to team in connection with ongoing negotiations
09/16/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding JV issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/16/24	Goldman, Andrew	1.00	1,920.00	Review and analyze JV issues
09/17/24	Pierce, Allyson	0.40	446.00	Draft chart with summary of JV contracts
09/17/24	Pierce, Allyson	0.20	223.00	Email B. Loveland and A. Chavez regarding JV analysis
09/17/24	Pierce, Allyson	1.50	1,672.50	Review and analyze JV contracts regarding JV issues
09/17/24	Pierce, Allyson	0.30	334.50	Calls with B. Loveland regarding JV analysis
09/17/24	Loveland, Benjamin	0.20	294.00	Follow-up call with A. Pierce regarding JV issues
09/17/24	Loveland, Benjamin	0.60	882.00	Continue reviewing and analyzing JV issue
09/17/24	Loveland, Benjamin	0.50	735.00	Review and analyze issues concerning JVs
09/17/24	Loveland, Benjamin	0.50	735.00	Review and analyze provisions of NBA and NHL term sheets and response to questions from Paul Hastings regarding same
09/17/24	Goldman, Andrew	0.70	1,344.00	Call with clients regarding JV issues
09/17/24	Loveland, Benjamin	0.20	294.00	Call with A. Pierce regarding analysis of JV issues
09/17/24	Loveland, Benjamin	0.30	441.00	Review chart from A. Pierce analyzing JV issues
09/18/24	Loveland, Benjamin	0.30	441.00	Emails and call with A. Goldman regarding JV issues
09/18/24	Goldman, Andrew	0.70	1,344.00	Call with P. Gharabegian regarding JV issues and diligence issues
09/18/24	Goldman, Andrew	0.70	1,344.00	Call with clients regarding JV issues
09/18/24	Goldman, Andrew	1.60	3,072.00	Review JV organization documents regarding JV issues
09/18/24	Goldman, Andrew	1.30	2,496.00	Call with advisors regarding JV issues

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/18/24	Loveland, Benjamin	2.40	3,528.00	Continue to review and analyze JV issues
09/18/24	Loveland, Benjamin	0.20	294.00	Review Moelis deck in advance of call with company and advisors to discuss plan issues
09/19/24	Chavez, Austin M.	1.30	1,105.00	Analyze JV issues
09/19/24	Goldman, Andrew	2.50	4,800.00	Continued work on analysis of JV issues
09/19/24	Loveland, Benjamin	0.20	294.00	Emails with S&C regarding team NDA issues
09/19/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from B. Loveland and A. Chavez regarding JV analysis
09/19/24	Pierce, Allyson	0.50	557.50	Review draft bullets on JV analysis
09/20/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding JV issues
09/20/24	Loveland, Benjamin	0.20	294.00	Emails with S&C regarding MLB team NDA
09/20/24	Goldman, Andrew	0.40	768.00	Call with team General Counsel regarding status of negotiations
09/20/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and G. Yeung regarding diligence issues
09/20/24	Firsenbaum, Ross E.	0.10	138.00	Email correspondence with WH team regarding MLB team issues
09/20/24	Loveland, Benjamin	0.80	1,176.00	Review and comment on team diligence materials
09/20/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman, R. Firsenbaum, and D. DeVoe regarding MLB team NDA
09/20/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman and G. Yeung regarding diligence materials
09/20/24	Goldman, Andrew	2.30	4,416.00	Continued review of JV issues
09/20/24	Goldman, Andrew	0.80	1,536.00	Review and respond to team diligence questions

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/20/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and P. Gharabegian regarding JV issues
09/21/24	Loveland, Benjamin	0.60	882.00	Review diligence materials and emails with company and advisors regarding same
09/23/24	Goldman, Andrew	0.30	576.00	Prepare for call with clients regarding update call
09/23/24	Goldman, Andrew	0.50	960.00	Finalize and transmit diligence packages to teams
09/23/24	Goldman, Andrew	0.30	576.00	Prepare for call with in-house counsel regarding JV legal issues
09/23/24	Goldman, Andrew	1.80	3,456.00	Continued work on JV legal issues
09/23/24	Goldman, Andrew	0.60	1,152.00	Call with clients regarding update call
09/23/24	Goldman, Andrew	0.50	960.00	Call with in-house counsel regarding JV legal issues
09/23/24	Loveland, Benjamin	0.50	735.00	Prepare for and participate in call with P. Gharabegian regarding JV issues
09/23/24	Loveland, Benjamin	0.60	882.00	Participate in weekly strategy call with client and company advisors
09/24/24	Goldman, Andrew	0.80	1,536.00	Review further team diligence and transmit same
09/24/24	Goldman, Andrew	0.80	1,536.00	Call with advisors regarding JV issues
09/24/24	Goldman, Andrew	1.40	2,688.00	Continued outline of issues for discussion with clients regarding JVs
09/25/24	Goldman, Andrew	0.50	960.00	Discussion with NBA advisor regarding update
09/25/24	Goldman, Andrew	0.40	768.00	Finalize and transmit further team proposal materials

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/25/24	Goldman, Andrew	0.80	1,536.00	Review final materials for team meeting
09/25/24	Loveland, Benjamin	0.30	441.00	Review team diligence materials and emails with A. Goldman and G. Yeung regarding same
09/25/24	Loveland, Benjamin	0.10	147.00	Emails with G. Yeung regarding diligence materials
09/25/24	Loveland, Benjamin	0.50	735.00	Emails with A. Goldman and client regarding team diligence materials and applicable NDAs
09/26/24	Goldman, Andrew	1.30	2,496.00	Review JV agreements in connection with analysis of JV issues
09/27/24	Goldman, Andrew	0.70	1,344.00	Review materials for team and disseminate
09/27/24	Goldman, Andrew	0.80	1,536.00	Review terms of team proposals and transmit to teams
09/27/24	Loveland, Benjamin	0.40	588.00	Emails with A. Goldman and company regarding team diligence issues
09/27/24	Loveland, Benjamin	1.20	1,764.00	Review team diligence materials and proposals and emails with company, A. Goldman, and teams regarding same
09/28/24	Goldman, Andrew	0.60	1,152.00	Review team diligence materials and proposals
09/28/24	Goldman, Andrew	0.80	1,536.00	Call with clients regarding team term sheet issues and diligence
09/29/24	Goldman, Andrew	1.00	1,920.00	Call with clients regarding MLB team proposals
09/30/24	Loveland, Benjamin	0.50	735.00	Participate in strategy call with client and company advisors
09/30/24	Goldman, Andrew	0.40	768.00	Review team diligence information and proposal and disseminate

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Legal Services through September 30, 2024

Date	Timekeeper	Hours	Value	Description
09/30/24	Loveland, Benjamin	0.30	441.00	Emails with G. Yeung and A. Goldman regarding team diligence requests
09/30/24	Goldman, Andrew	0.40	768.00	Further review of team information and proposals and dissemination of same
		126.40	214,917.00	
<b>B230 - Cas</b> 09/01/24	sh Collateral, DIP Financin Loveland, Benjamin	<b>g, Exit Financ</b> 0.40		Review revised DIP amendment and emails with company advisors regarding same
	<u> </u>	<u> </u>	588.00	emails with company advisors

1.50	2,205.00

294.00 Review variance report and emails

294.00 Review weekly variance report and

same

with Alix and S&C regarding same

emails with Alix and S&C regarding

0.20

0.20

#### **B320 - Plan and Disclosure Statement**

Loveland, Benjamin

Loveland, Benjamin

09/20/24

09/27/24

09/03/24	Loveland, Benjamin	0.30	441.00	Emails with company advisors regarding October status conference
09/04/24	Goldman, Andrew	0.70	1,344.00	Calls with Paul Weiss regarding status conference and hearing issues
09/04/24	Goldman, Andrew	0.80	1,536.00	Continued work on discovery/deposition/trial schedule for MLB

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/04/24	Goldman, Andrew	0.60	1,152.00	Call with clients regarding discovery/deposition/trial schedule for MLB
09/04/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and R. Firsenbaum regarding plan confirmation issues
09/04/24	Loveland, Benjamin	0.20	294.00	Emails with case parties regarding October status conference
09/10/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding status of negotiations and plan issues
09/10/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding proposed discovery timeline
09/10/24	Goldman, Andrew	1.40	2,688.00	Continued work on proposed discovery, confirmation schedule
09/11/24	Loveland, Benjamin	0.30	441.00	Emails with PW and WH teams regarding confirmation schedule and related issues
09/11/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and R. Firsenbaum regarding confirmation schedule
09/11/24	Firsenbaum, Ross E.	0.50	690.00	Revise plan confirmation pre-trial schedule
09/11/24	Goldman, Andrew	0.50	960.00	Call with Paul Weiss regarding final dates in proposed discovery schedule
09/11/24	Goldman, Andrew	0.80	1,536.00	Further revisions to proposed discovery schedule
09/12/24	Goldman, Andrew	2.30	4,416.00	Review cases regarding plan confirmation issues
09/12/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and R. Firsenbaum regarding plan confirmation discovery and litigation timeline

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/12/24	Loveland, Benjamin	0.40	588.00	Revise proposed discovery schedule for confirmation discovery
09/12/24	Loveland, Benjamin	0.30	441.00	Call with A. Goldman and R. Firsenbaum regarding confirmation discovery issues
09/12/24	Loveland, Benjamin	0.30	441.00	Emails with company advisors regarding plan confirmation issues
09/12/24	Loveland, Benjamin	0.20	294.00	Emails with PW regarding confirmation schedule
09/12/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding confirmation schedule and discovery deadline
09/12/24	Loveland, Benjamin	0.50	735.00	Review markup of amended and restated RSA
09/12/24	Firsenbaum, Ross E.	0.20	276.00	Attend teleconference with WH team regarding pre-trial confirmation schedule
09/12/24	Firsenbaum, Ross E.	0.20	276.00	Email correspondence with WH team regarding pre-trial confirmation schedule
09/13/24	Goldman, Andrew	2.40	4,608.00	Outline discovery and confirmation issues for confirmation hearing
09/13/24	Firsenbaum, Ross E.	0.20	276.00	Email correspondence with WH team regarding confirmation
09/13/24	Loveland, Benjamin	0.30	441.00	Emails with A. Goldman, R. Firsenbaum, and A. Chavez regarding DS hearing and plan confirmation schedule
09/13/24	Loveland, Benjamin	0.30	441.00	Revise proposed confirmation and discovery schedule
09/15/24	Loveland, Benjamin	0.30	441.00	Review materials prepared by Moelis and emails with company advisors regarding same

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/16/24	Firsenbaum, Ross E.	0.20	276.00	Edit draft email to MLB regarding schedule
09/16/24	Loveland, Benjamin	0.30	441.00	Emails with S&C and company advisors regarding plan confirmation trial schedule and issues
09/16/24	Loveland, Benjamin	0.40	588.00	Emails with client and company advisors regarding MLB and plan issues
09/16/24	Firsenbaum, Ross E.	0.10	138.00	Respond to email from A. Goldman regarding MLB scheduling questions
09/16/24	Goldman, Andrew	1.90	3,648.00	Research and outline plan issues
09/16/24	Loveland, Benjamin	0.30	441.00	Review comments to amended and restated RSA draft
09/16/24	Loveland, Benjamin	0.30	441.00	Revise plan confirmation discovery and litigation schedule and emails with company advisors regarding same
09/17/24	Goldman, Andrew	1.20	2,304.00	Review cases sent by team regarding confirmation issues
09/17/24	Loveland, Benjamin	0.20	294.00	Call with A. Goldman regarding plan confirmation issues
09/17/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding confirmation trial issues
09/17/24	Firsenbaum, Ross E.	0.10	138.00	Emails with PW and WH teams regarding confirmation trial issues
09/17/24	Loveland, Benjamin	0.30	441.00	Emails with company advisors regarding confirmation issues
09/17/24	Loveland, Benjamin	0.30	441.00	Emails with S&C and company advisors regarding plan confirmation schedule and trial issues
09/17/24	Goldman, Andrew	0.90	1,728.00	Review local rules and federal rules regarding confirmation trial issues
09/17/24	Firsenbaum, Ross E.	0.50	690.00	Attend teleconference with WH team regarding trial strategy

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/17/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman and R. Firsenbaum regarding plan confirmation issues
09/17/24	Goldman, Andrew	0.80	1,536.00	Discussions with R. Firsenbaum and B. Loveland regarding confirmation trial issues
09/17/24	Loveland, Benjamin	0.20	294.00	Review 1Ls' comments to draft RSA markup
09/18/24	Loveland, Benjamin	0.30	441.00	Review and comment on email from R. Firsenbaum regarding outline of issues for plan confirmation
09/18/24	Goldman, Andrew	0.30	576.00	Prepare for call with client regarding outline for plan confirmation trial issues
09/18/24	Goldman, Andrew	0.60	1,152.00	Finalize emails to client team and to S&C regarding plan discovery
09/18/24	Firsenbaum, Ross E.	0.10	138.00	Attend teleconference with B. Loveland regarding trial strategy
09/18/24	Firsenbaum, Ross E.	0.80	1,104.00	Email correspondence to WH team regarding next steps for fact gathering/trial strategy
09/18/24	Firsenbaum, Ross E.	1.00	1,380.00	Email correspondence to WH team regarding analysis regarding confirmation issues
09/18/24	Firsenbaum, Ross E.	0.20	276.00	Edit draft email to MLB regarding pre-trial schedule
09/18/24	Firsenbaum, Ross E.	0.50	690.00	Draft email to client regarding next steps for fact gathering/trial strategy
09/18/24	Firsenbaum, Ross E.	0.10	138.00	Attend teleconference with A. Goldman regarding trial strategy
09/18/24	Firsenbaum, Ross E.	1.00	1,380.00	Attend teleconference with WH, PW, Moelis, Lazard teams regarding trial strategy

Matter No. 2220214-00120

Diamond Sports Group, LLC Restructuring

Invoice No. 2790161 Invoice Date 10/11/24

Date	Timekeeper	Hours	Value	Description
09/18/24	Goldman, Andrew	0.50	960.00	Call with client regarding outline for plan confirmation trial issues
09/18/24	Goldman, Andrew	2.80	5,376.00	Continued work on outlining issues for confirmation trial
09/18/24	Loveland, Benjamin	0.50	735.00	Call with WH team and company advisors regarding plan confirmation litigation strategy
09/18/24	Loveland, Benjamin	0.30	441.00	Emails with R. Firsenbaum regarding plan confirmation hearing issues
09/18/24	Loveland, Benjamin	0.20	294.00	Follow-up emails with A. Goldman and R. Firsenbaum regarding plan confirmation litigation strategy
09/18/24	Loveland, Benjamin	0.40	588.00	Call with company and advisors regarding plan issues
09/18/24	Loveland, Benjamin	0.30	441.00	Follow-up call with R. Firsenbaum regarding plan confirmation litigation strategy
09/19/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman, R. Firsenbaum, and company regarding plan confirmation issues
09/19/24	Loveland, Benjamin	0.70	1,029.00	Review markup of restructuring term sheet from Paul Hastings
09/19/24	Goldman, Andrew	0.90	1,728.00	Call with Paul Weiss regarding open plan and timing
09/19/24	Loveland, Benjamin	0.90	1,323.00	Draft memo regarding potential issues relating to plan confirmation
09/19/24	Loveland, Benjamin	0.70	1,029.00	Calls and emails with A. Goldman and R. Firsenbaum regarding plan confirmation issues
09/19/24	Loveland, Benjamin	0.10	147.00	Emails with A. Goldman, R. Firsenbaum, and Z. Jamal regarding confirmation issues

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Date	Timekeeper	Hours	Value	Description
09/19/24	Loveland, Benjamin	1.10	1,617.00	Analyze potential issues relating to plan confirmation
09/19/24	Goldman, Andrew	0.80	1,536.00	Call with D. Preschlack and then D. DeVoe regarding confirmation issues
09/19/24	Goldman, Andrew	0.60	1,152.00	Follow-up call with D. Preschlack regarding confirmation trial witness issues
09/19/24	Goldman, Andrew	0.70	1,344.00	Email to S&C regarding open issues, questions and path forward
09/19/24	Goldman, Andrew	0.70	1,344.00	Call with R. Firsenbaum and B. Loveland regarding confirmation trial witness issues
09/19/24	Loveland, Benjamin	0.50	735.00	Call with A. Goldman, J. Graham, and Paul Hastings regarding term sheet issues
09/19/24	Firsenbaum, Ross E.	0.20	276.00	Draft email to M. Schneider regarding plan confirmation
09/19/24	Loveland, Benjamin	0.20	294.00	Emails with A. Pierce and A. Chavez regarding research needed concerning plan confirmation issues
09/19/24	Firsenbaum, Ross E.	0.40	552.00	Attend teleconference with A. Goldman and B. Loveland regarding trial strategy
09/20/24	Goldman, Andrew	0.50	960.00	Prepare for call with M. Schneider regarding business plan issues
09/20/24	Loveland, Benjamin	0.70	1,029.00	Conduct legal research regarding plan confirmation issues
09/20/24	Goldman, Andrew	0.70	1,344.00	Call with M. Schneider regarding business plan issues
09/20/24	Pierce, Allyson	0.10	111.50	Call with B. Loveland regarding plan confirmation research
09/20/24	Firsenbaum, Ross E.	1.00	1,380.00	Prepare for and attend call with M. Schneider regarding business plan

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Date	Timekeeper	Hours	Value	Description
09/20/24	Pierce, Allyson	1.50	1,672.50	Research plan confirmation issues
09/20/24	Chavez, Austin M.	1.30	1,105.00	Research regarding plan confirmation issue
09/20/24	Goldman, Andrew	0.90	1,728.00	Call with CEO regarding confirmation issues
09/20/24	Goldman, Andrew	0.50	960.00	Call with banker regarding business plan issues
09/20/24	Pierce, Allyson	0.20	223.00	Review and respond to emails from A. Chavez regarding confirmation research
09/20/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman, R. Firsenbaum, and M. Schneider regarding plan confirmation issues
09/20/24	Loveland, Benjamin	0.30	441.00	Review materials regarding plan confirmation issues
09/20/24	Loveland, Benjamin	0.70	1,029.00	Call with A. Goldman, R. Firsenbaum, and M. Schneider regarding business plan issues
09/20/24	Loveland, Benjamin	0.10	147.00	Call with A. Pierce regarding research concerning plan confirmation issues
09/20/24	Loveland, Benjamin	0.20	294.00	Review Amazon's comments to amended and restated RSA
09/22/24	Pierce, Allyson	1.00	1,115.00	Draft summary of plan confirmation research
09/22/24	Loveland, Benjamin	0.10	147.00	Emails with A. Pierce regarding plan confirmation research
09/22/24	Loveland, Benjamin	0.70	1,029.00	Emails with company advisors regarding plan confirmation issues
09/23/24	Loveland, Benjamin	0.50	735.00	Review research from A. Pierce and A. Chavez regarding plan issues
09/23/24	Goldman, Andrew	1.20	2,304.00	Outline issues for toggle plan

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Date	Timekeeper	Hours	Value	Description
09/23/24	Goldman, Andrew	0.80	1,536.00	Review NBA and NHL agreements regarding plan issues
09/23/24	Loveland, Benjamin	0.40	588.00	Emails with company and advisors regarding plan issues
09/23/24	Loveland, Benjamin	0.20	294.00	Review edits to draft restructuring term sheet
09/24/24	Goldman, Andrew	2.10	4,032.00	Continued review of materials in preparation for confirmation trial
09/24/24	Goldman, Andrew	0.90	1,728.00	Call with Paul Weiss regarding update, timeline and plan provisions
09/24/24	Loveland, Benjamin	0.20	294.00	Confer with A. Goldman regarding plan issues
09/24/24	Loveland, Benjamin	0.10	147.00	Emails with S&C regarding plan confirmation
09/24/24	Loveland, Benjamin	0.20	294.00	Emails with A. Goldman and J. Graham regarding plan issues
09/25/24	Firsenbaum, Ross E.	0.30	414.00	Read/analyze business plan materials
09/25/24	Goldman, Andrew	0.40	768.00	Communications with baseball advisor regarding confirmation trial issues
09/25/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding plan issues
09/25/24	Goldman, Andrew	1.80	3,456.00	Further outlining of issues list for deposition prep and confirmation testimony
09/25/24	Goldman, Andrew	0.70	1,344.00	Call with financial advisor regarding confirmation trial issues
09/25/24	Loveland, Benjamin	0.10	147.00	Emails with M. Schneider regarding plan support materials
09/25/24	Loveland, Benjamin	0.20	294.00	Review comments to restructuring term sheet

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Date	Timekeeper	Hours	Value	Description
09/25/24	Loveland, Benjamin	0.10	147.00	Emails with company advisors regarding revised plan issues
09/26/24	Goldman, Andrew	0.70	1,344.00	Call with client regarding plan provisions
09/26/24	Loveland, Benjamin	0.20	294.00	Emails with creditor groups regarding restructuring term sheet
09/26/24	Goldman, Andrew	0.90	1,728.00	Call with advisors regarding plan provisions
09/26/24	Goldman, Andrew	1.40	2,688.00	Review and edit proposed detailed discovery schedule for MLB
09/26/24	Goldman, Andrew	0.90	1,728.00	Review revised RTS with crossovers
09/26/24	Goldman, Andrew	0.70	1,344.00	Revise proposed response to MLB regarding discovery
09/26/24	Loveland, Benjamin	1.30	1,911.00	Review and comment on contract schedules and emails with advisors regarding same
09/27/24	Goldman, Andrew	0.70	1,344.00	Review of Akin comments to DS supplement
09/27/24	Goldman, Andrew	0.90	1,728.00	Call with Paul Weiss regarding plan issues and contract issues
09/27/24	Goldman, Andrew	2.40	4,608.00	Outline talking points for status conference
09/27/24	Goldman, Andrew	0.80	1,536.00	Call with Paul Weiss regarding status conference issues
09/27/24	Loveland, Benjamin	1.30	1,911.00	Review and comment on revised draft of RSA and restructuring term sheet
09/27/24	Loveland, Benjamin	0.30	441.00	Review further comments to draft RSA
09/27/24	Loveland, Benjamin	1.00	1,470.00	Review and comment on draft disclosure statement supplement and emails with A. Goldman and PW regarding same

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Date	Timekeeper	Hours	Value	Description
09/28/24	Loveland, Benjamin	1.00	1,470.00	Review and comment on draft supplemental disclosure statement approval motion and ancillary filings
09/29/24	Goldman, Andrew	0.60	1,152.00	Call with Paul Weiss regarding contract issues
09/30/24	Loveland, Benjamin	0.20	294.00	Review Akin comments to DS supplement
09/30/24	Pierce, Allyson	0.30	334.50	Call with R. Firsenbaum regarding upcoming confirmation issues
09/30/24	Loveland, Benjamin	0.30	441.00	Emails with J. Graham and A. Goldman regarding plan revisions
09/30/24	Loveland, Benjamin	0.20	294.00	Emails with R. Firsenbaum, A. Goldman, and M. Schneider regarding financial projections
09/30/24	Loveland, Benjamin	0.20	294.00	Review revised financial projections
09/30/24	Loveland, Benjamin	1.00	1,470.00	Review liquidation analysis and revised financial projections
09/30/24	Goldman, Andrew	0.50	960.00	Call with clients regarding MLB update, court issues, Reevemark draft and next steps
09/30/24	Loveland, Benjamin	0.60	882.00	Review revised restructuring term sheet
09/30/24	Firsenbaum, Ross E.	0.10	138.00	Email correspondence with A. Goldman regarding case status
09/30/24	Loveland, Benjamin	0.20	294.00	Review 1L comments to DS supplement
09/30/24	Goldman, Andrew	0.30	576.00	Call with Paul Weiss regarding hearing timeline
09/30/24	Loveland, Benjamin	0.10	147.00	Emails with A. Goldman and J. Bromely regarding plan timing and status conference
09/30/24	Goldman, Andrew	1.70	3,264.00	Continued work on court presentation regarding MLB

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Legal Services through September 30, 2024

Date	Timekeeper	Hours	Value	Description
09/30/24	Loveland, Benjamin	0.20	294.00	Review further revisions to DS supplement
09/30/24	Pierce, Allyson	0.20	223.00	Communicate with B. Loveland regarding plan
09/30/24	Firsenbaum, Ross E.	0.10	138.00	Email correspondence with M. Schneider regarding document collection
09/30/24	Loveland, Benjamin	0.20	294.00	Review revised chapter 11 plan
09/30/24	Firsenbaum, Ross E.	0.20	276.00	Attend teleconference with A. Pierce regarding case status
09/30/24	Firsenbaum, Ross E.	0.20	276.00	Attend meeting with C. Bouchoux regarding case status
09/30/24	Loveland, Benjamin	1.90	2,793.00	Review and comment on draft amended chapter 11 plan
		89.40	150,302.50	

Total <u>304.30</u> <u>500,003.00</u>

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Legal Services through September 30, 2024

### **LEGAL SERVICES**

Timekeeper	Hours	Rate	Total
Goldman, Andrew	157.10	1,920.00	301,632.00
Loveland, Benjamin	100.40	1,470.00	147,588.00
Firsenbaum, Ross E.	9.40	1,380.00	12,972.00
Lifland, Lauren	5.50	1,310.00	7,205.00
Pierce, Allyson	16.40	1,115.00	18,286.00
Chavez, Austin M.	11.00	850.00	9,350.00
Thompson, Yolande	4.50	660.00	2,970.00
Total Legal Services	304.30		\$500,003.00

Task	Description	Hours	Value
B150	Creditor and Stakeholders Issues	21.50	38,085.00
B170	Retention/Fee Applications	13.10	14,732.00
B180	Executory Contracts and Unexpired Leases	52.40	79,761.50
B210	Business Operations	126.40	214,917.00
B230	Cash Collateral, DIP Financing, Exit Financing	1.50	2,205.00
B320	Plan and Disclosure Statement	89.40	150,302.50
Total Leg	gal Services	304.30	\$500,003.00

### **DISBURSEMENTS**

Description	Total
WHDS Data Hosting - Ingested Documents (Early Case Assessment)	546.80
WHDS Data Hosting - Ingested Documents (Active Review)	172.80
Total Disbursements	\$719.60